

25X1

SECRETCopy of 5
20 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

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SUBJECT : **4 - 8 March 1956**

- Travel Claim for Period

officer's

1. It is requested that subject \$20.00 144.1 account be credited \$20.00 to liquidate the balance of his advance acc _____ in the amount of _____ be drawn in favor of 1717 N St., N.W.. The check should be sent to _____ for delivery to payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$63.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-001 Proj 332-56	6-2004-10-001	207	02.1	\$63.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

O&I - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

Authorized Certifying Officer
Project Comptroller

JHSJr/jec

SECRET

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